ANGKOR GOLF RESORT

SIEM REAP. CAMBODIA

Voucher from Korea Travel (Mr Kim)

October , 2016

No.	Date	Time	File no.	Description	Customer	Debit	Green	Golfer	Credit	Balanced
	Balance From September 2016					$ 3,336.60				$ 3,336.60
1	2-Oct-16	08:00AM			Kim Yoon Dae		18	3	$ 225.00	$ 3,111.60
2	24-Oct-16	08:30AM			Kim Yoon Dae		18	8	$ 560.00	$ 2,551.60
3	24-Oct-16	06:30AM			Lee Hyo Tae		18	1	$ 75.00	$ 2,476.60
4	25-Oct-16	12:00PM			Kim Yoon Dae		18	8	$ 560.00	$ 1,916.60
5	27-Oct-16	06:40AM			Kim Yoon Dae		18	5	$ 30.00	$ 1,886.60
TOTAL						$ 3,336.60		25	$ 1,450.00	$ 1,886.60

Received By,

Prepared By,

김지상상무님 정리

김정석지사장 인정